

Customer Code: ROOMECON
PO No: FL-30210754
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rhchile1975@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DRURY, CHRISTINA
 15017 DILLON ST
 VANCLEAVE, MS 39565
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.21
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MZK10-201 96439849	T Quinny/Avery/Mackenzie Quinny Avery Mackenzie Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 9"L + 1.5"D	Standard	1		1			40.31			40.31	=	40.31
TWIN COMFORTER SET														
2	ID10-1224 96424242	T Robbie/Roger/Rick Comfort Robbie Roger Rick Twin: 68"W x 86"L/20"W x 26"L + 2"D/39"W x 75"L + 14"D/12"W x 16"L/6	0	2		1			35.27			35.27	=	35.27
TWIN COMFORTER SET														
3	MP10-1659 99456406	K Medina/Barrett/Ryland Comfor Medina Barrett Ryland King: 104x92"/20x36"(2)/78x80+15"/26x26"(2)/18x18"/12x18"	0	1		1			82.31			82.31	=	82.31
NAVY 8 PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1224	T Robbie/Roger/Rick Comfort		2	1	2	35.27	70.54	16.74	2.93
MP10-1659	K Medina/Barrett/Ryland Comfor		1	1	1	82.31	82.31	15.42	4.38
MZK10-201	T Quinny/Avery/Mackenzie		1	1	1	40.31	40.31	7.05	0.97

Customer Code: ROOMECOM
PO No: FL-30211118I
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: thenry@tanlafirm.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HENRY, TANISHA
 2502 159TH PL E
 PARRISH, FL 34219
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/12x18"/26x26+1/2"(2)	Standard	1		1			70.31			70.31	= 70.31

FULL/QUEEN COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	70.31	70.31	13.33	3.10

Customer Code: ROOMECOM
PO No: SE-187505561
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: richnurse12@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICHARDSON, MARYANN
 4406 GWEN HARTIS CT
 MONROE, NC 28110
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	UH13-2098 99104374	F/Q Caden/Mason/Harper Caden Mason Harper Full/Queen	0	1		1			50.40			50.40	= 50.40
3 PC FULL/QUEEN COVERLET MINI SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH13-2098	F/Q Caden/Mason/Harper		1	1	1	50.40	50.40	7.71	1.27

Customer Code: ROOMECOM
PO No: SE-18752349I
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kenn5196@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KENNEDY, BETTY
 375 SOFT WINDS VILLAGE DR
 ROCK HILL, SC 29730
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.24
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5060SND 10560159	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	1		1			124.04			124.04	=	124.04
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5060SND	Colton Chair		1	1	1	124.04	124.04	35.24	15.10

Customer Code: ROOMECOM
PO No: SE-18752354I
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: magyespinal2011@gmail.com
Payment Condition:

EDI 850 Ship To:
 SHORTER, MAGY
 1408 MANDALAY PKWY
 MCDONOUGH, GA 30253
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.89
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0216 99456141	K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Stand ard	1		1			50.40			50.40	= 50.40

WHITE 8 PC KING COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	11.45	1.89

Customer Code: ROOMECOM
PO No: TX-12230952I
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: williamtaylor78648@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BRANCH, BRENDA
 412 LINCOLN DR
 LULING, TX 78648
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.71
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.92
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	HH10-1225 99456379	CK Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay Cal. King: 110x96"/20x36"(2)/72x84+15"	0	1		1			141.74			141.74	=	141.74
WHITE 4 PC CALIFORNIA KING COMFORTER SET														
2	MP10-425 99456569	CK Palmer/Porter/Dakota 7pcs C Palmer Teagan Dakota Cal King: 104x92"/20x36"(2)/72x84+15"/16x16"/12"x20"/18x18"	0	1		1			75.11			75.11	=	75.11
BLACK 7 PC CALIFORNIA KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HH10-1225	CK Maya Bay Comforter Set		1	1	1	141.74	141.74	13.17	3.70
MP10-425	CK Palmer/Porter/Dakota 7pcs C		1	1	1	75.11	75.11	14.54	3.22

Customer Code: ROOMECOM
PO No: TX-12231274I
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cajunlashed@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAWTHORNE, JOHN
 3304 PINNACLE CV
 APT 5
 LAGO VISTA, TX 78645
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.43
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS10-410 99456076	Q Indigo Sky Comforter Set Indigo Sky Indigo Sky Indigo Sky Queen:92x96"/20x26+2"(2)/ 26x26"(2)/22x22"/20x20"/1 4x20"	Stand ard	1		1			180.8 1			180.81	=	180.8 1
OFF WHITE 8 PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS10-410	Q Indigo Sky Comforter Set		1	1	1	180.81	180.81	26.43	5.33

Customer Code: ROOMECOM
PO No: TX-12231484I
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rmdunk@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MATTHEWS, RHODENA
 6927 OPAL CLFS
 CONVERSE, TX 78109
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.81
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS153-0029 90102016	Driggs Table Lamp Driggs Driggs Driggs 12"Dia x 20.5"H	Stand ard	1		1			30.32			30.32	=	30.32
TARPEY PARK BEIGE LAMP														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0029	Driggs Table Lamp		1	1	1	30.32	30.32	5.81	1.35

Customer Code: ROOMECOM
PO No: TX-122342151
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: avellabella6@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AVELLANEDA, ISABEL
 16327 GOANNA CT
 SUGAR LAND, TX 77498
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MZ10-0591 96405913	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL	Stand ard	1		1			36.22			36.22	=	36.22
TWIN/TWIN XL COMFORTER SET														
2	ID10-1380 96408313	T/TXL Waterfall/Demi/Marley Waterfall Demi Marley Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 18"L/16"W x 16"L	Stand ard	1		1			35.73			35.73	=	35.73
TWIN/TWIN XL COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1380	T/TXL Waterfall/Demi/Marley		1	1	1	35.73	35.73	8.35	2.65
MZ10-0591	T/TXL Pearl/Phoebe/Daphne		1	1	1	36.22	36.22	7.73	1.95

Customer Code: ROOMECOM
PO No: TX-12275789
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 TARRANT COUNTY, MHMR
 002 E ENNIS AVE
 ENNIS, TX 75119
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 140.96
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 60.40
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FMY011JBH 10560212	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	4		1			124.04			124.04	=	124.04
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FMY011JBH	Colton Chair		4	1	4	124.04	496.16	140.96	60.40

Customer Code: ROOMECOM
PO No: TX-122766171
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amflores1981@gmail.com
Payment Condition:

EDI 850 Ship To:
 FLORES, ANNA
 8355 BLUFF BEND DR
 SAN ANTONIO, TX 78250
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.04
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FUR105-0052 21218070	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	2		1			82.69			82.69	= 82.69

ACCENT BENCH

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0052	Shandra Tufted Top Storage Ben		2	1	2	82.69	165.38	105.80	18.04

Customer Code: ROOMECOM
PO No: TX-122768161
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kandi92701@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DICKSON, CHRYSTAL
 4508 E KELLIS ST
 FORT WORTH, TX 76119
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			27.93			27.93	=	27.93
PLOVER COURT PINK LAMP														
2	5DS10-0218 99102192	Ramsey/Lynda/Casey Comforter Ramsey/Lynda/Casey Queen	Stand ard	1		1			52.09			52.09	=	52.09
8PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0218	Ramsey/Lynda/Casey Comforter		1	1	1	52.09	52.09	10.79	3.04
MP153-0204	Capri Table lamp		1	1	1	27.93	27.93	4.51	0.89

Customer Code: ROOMECOM
PO No: TX-122769611
PO Date: 12/01/2023
850 Requested Ship Date: 12/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scmose1981@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOSLEY, CARLA
 230 SERENITY DR
 BULLARD, TX 75757
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	= 82.69
ACCENT BENCH													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02